

INV/CR	ACCT	INV #	DUE	SHIP DATE /	DUE DATE
				INVOICE DATE	
INVOICE	JKMART	18098915	6,320.00	10/2/2018	12/1/2018
INVOICE	JKMART	18099220	13,205.02	10/2/2018	12/1/2018
INVOICE	JKMART	18098793	325.25	9/28/2018	11/27/2018
INVOICE	JKMART	18098692	1,242.31	9/28/2018	11/27/2018
Total 503(b)(9) Claim (Asset)			21,092.58		